

Orange County Health Care Agency
Environmental Health Division, Hazardous Materials Management Section
Mailing Address: P.O. Box 355, Santa Ana, CA 92702
Office: 2009 E. Edinger, Santa Ana, CA 92705
Telephone: (714) 667-3600

SEMS-RM DOCID # 1193040

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 007176 ACCOUNT NO: 11479 EPA# :
FACILITY: EXECUTIVE RV CENTER UST PERMIT NO:
PERMIT: NONE
STREET: 2100 E ORANGETHORPE BLDG# STE# MAP COORDINATES: 769-B1
CITY: FULLERTON ZIP: 92631 DISTRICT: 102
CITY CODE: 17 FULLERTON
NEAREST CROSS STREET: ACACIA TSD FACILITY? N
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY? N
NEW INFO: * Note: CORRECTION of business OWNER NAME only AND not
NEW OWNER
HW INSPECTION TYPE: 1 NO OF UST ON SITE: UST INSPECTION TYPE:
NUMBER OF EMPLOYEES: 2 M # TANKS TO BILL : UST COMPLIANCE CODE:
LAST HW ROUTINE INSPECTION: 10-09-96 LAST UST ROUTINE INSPECTION:
HW EXEMPT CODE: 1 UST EXEMPT CODE:
HW STATUS CODE: 1 UST STATUS CODE:
BUSINESS OWNER: BRAD FISCHER GUARDIAN STORAGE INC. PHONE: (714) 680-0295
TANK OPERATOR: PHONE: () -
CONTACT: BRAD FISCHER PHONE: (714) 680-0295
HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):
EXECUTIVE RV CENTER
2100 E ORANGETHORPE
FULLERTON CA 92631
PHONE: (714) 680-0295
PHONE: () -
PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
LEBARON INVESTMENTS
2020 E ORANGETHORPE
FULLERTON CA 92631
PHONE: (714) 680-3812
PHONE: () -
EMERGENCY CONTACTS
DAY: BRAD FISCHER ENTERED AUG 19 1997
NIGHT: BRAD FISCHER
PHONE: (714) 680-0295
PHONE: (714) 859-0704
ACTIVE ICR: No
INSPECTOR #: 44 NAME: JASON LEW DATE: 8/11/97
Run Date: 07-24-97 HW INSP CNTR: 13 UST INSP CNTR: PAGE 1 OF 4

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HAZARDOUS WASTE INSPECTION REPORT

DOA: EXECUTIVE RV CENTER
ADDRESS: 2100 E ORANGETHORPE BLDG# STE#
: FULLERTON, CA 92631
CITY CODE: [7] FULLERTON

FILE NO: 007176 ACCOUNT NO: 11479 EPA# : _____
PROCESS: RV REPAIR-WASTE OIL, USED OIL FILTERS AND
WASTE RADIATOR COOLANT

SIC CODE 1: [7538] GENERAL AUTOMOTIVE REPAIR SHPS
SIC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

1 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)
SPECIFIC WASTE: _____
LOCATION: SHOP-(REAR OUTSIDE YARD)
MAX VOL STORED: 270 UNIT: [1] GALLONS FORM: [2] LIQUID
HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: 135 ANNUAL VOL. DISPOS.: 135
HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA
HAULER: [3263] K C B OIL REFINERY CO

2 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)
SPECIFIC WASTE: OIL FILTERS
LOCATION: STORAGE (REAR OUTSIDE YARD)
MAX VOL STORED: 55 UNIT: [10] ITEMS FORM: [6] FILTERS
HOW STORED: [2] DRUM < 55G-METAL ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: 50 ANNUAL VOL. DISPOS.: 50
HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA
HAULER: [3263] K C B OIL REFINERY CO

3 WASTE ID: [2084.W] RADIATOR COOLANT / ETHYLENE GLYCOL
SPECIFIC WASTE: _____
LOCATION: STORAGE (REAR OUTSIDE YARD)
MAX VOL STORED: 270 UNIT: [1] GALLONS FORM: [2] LIQUID
HOW STORED: [5] DRUM >= 55G-PLASTIC ONE-TIME-ONLY? N
ANNUAL VOL. GEN.: 110 ANNUAL VOL. DISPOS.: 110
HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA
HAULER: [3263] K C B OIL REFINERY CO

INSPECTION DATE: 8/11/97

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CITY CODE: 17 FULLERTON

FILE NO: 007176 ACCOUNT NO: 11479

EPA# : _____

VIOLATION DESCRIPTIONS

Waste Determination

___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

EPA Identification Number

___ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

Manifests

___ 052 MANIFESTS NOT ACCURATELY COMPLETED

___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DTSC

___ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON-SITE FOR AT LEAST 3 YEARS

Non-Registered Hauler

___ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

Extremely Hazardous Waste

___ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

___ 252 DEVIATION FROM DTSC - APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

Training

___ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

___ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

___ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON-SITE

Contingency Plan

___ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

___ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

___ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION AND EMERGENCY PROCEDURES

Emergency

___ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

Labeling

☒ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

☒ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

Storage

___ 451 HAZARDOUS WASTE STORED BEYOND MAXIMUM ACCUMULATION TIME

___ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 CFR (DOT)

☒ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED

___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS

___ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM

___ 503 CONTAINERS ARE NOT STORED CLOSED

___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS

___ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE

___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING

___ 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS

___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

___ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

INSPECTION DATE: 8, 11, 97

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Tiered Permitting

___ 601 FACILITY HAS NOT FILED NOTIFICATION UNDER TIERED PERMITTING

Source Reduction

___ 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

___ 902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

Copies of MANIFESTS AVAILABLE FOR REVIEW today.

452, 453 & 455 - MARK the hazardous waste storage
drums with waste oil AND/OR waste radiator
coolant inside with the requirements listed on
handout info. sheet #2 given to the generator
today. Some drums with waste oil/waste radiator
coolant inside not marked today.

HW CONTINGENCY PLAN AVAILABLE FOR REVIEW today.

* MAIL "Certificate of Return to Compliance" to this
Agency after correction of above within 30 days.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Brad Fischer, Gen. Mgr.

SIGNATURE: Brad Fischer DATE: 8/11/97